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3 BILL NO. R-75-12- 40

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5 RESOLUTION NO. R- 78-75

6 A RESOLUTION transferring certain funds within
7 the 1975 Budget of the Purchasing Department

8 WHEREAS, there are insufficient funds in Account No. 630-261,
9 Xerox Printing, to cover the charges for the balance of 1975; and

10 WHEREAS, there are sufficient funds in the unappropriated and un-
11 obligated balance of Account No. 630-212, Postage to cover said expenses.

12 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
13 THE CITY OF FORT WAYNE, INDIANA:

14 That the sum of \$70.00 is hereby transferred from Account No.
15 630-212, Postage to Account No. 630-261, Xerox Printing in the 1975 Budget
16 of the Purchasing Department.
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18 *Vivian H. Schmit*
19 Councilman
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APPROVED AS TO FORM
AND LEGALITY.

[Signature]
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted; read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	<u>X</u>				
HINGA	<u>X</u>				
HUNTER	<u>X</u>				
MOSES	<u>X</u>				
NUCKOLS	<u>X</u>				
SCHMIDT, D.	<u>X</u>				
SCHMIDT, V.	<u>X</u>				
STIER	<u>X</u>				
TALARICO	<u>X</u>				

DATE: 12-23-75

Charles W. Stuterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 3-78-75 on the 23rd day of December, 1975.

ATTEST:

(SEAL)

Charles W. Stuterman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of December, 1975, at the hour of 4:00 o'clock P. M., E.S.T.

Charles W. Stuterman
CITY CLERK

Approved and signed by me this 29th day of December, 1975, at the hour of 9:00 o'clock 12 M., E.S.T.

James Stier
MAYOR

Date DECEMBER 2, 1975

TO THE CITY CONTROLLER:

The PURCHASING
(Department)


requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 70.00 from

Account No. 630-212 Title POSTAGE to

Account No. 630-261 Title XEROX PRINTING.

Reason for Transfer There are insufficient funds remaining in the
1975 budget of the Purchasing Department to pay Xerox
charges for the remainder of 1975.

A. Demetroff


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE _____ *9-75-12-40*

DEPARTMENT REQUESTING ORDINANCE _____ PURCHASING _____

SYNOPSIS OF ORDINANCE _____ a RESOLUTION transferring certain funds in the
_____ 1975 Budget of the Purchasing Department. There are
_____ insufficient funds remaining in the 1975 budget of the
_____ Purchasing Department to pay Xerox charges for the
_____ remainder of 1975.

EFFECT OF PASSAGE _____ Enables payment of October and November Xerox billing.

EFFECT OF NON-PASSAGE _____

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____
_____ \$70

ASSIGNED TO COMMITTEE (J.N.) *Finance*

DATE SUBMITTED: _____